

# TAXINVOICE

Invoice No: 532  
Invoice Date: 2024-03-03  
Due Date: 2024-04-02

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Kothari Hardware

Email:

Phone:

GSTIN: 24AAACR5678A1Z2

PAN: AAACR5678A

Address: Revdi Bazar, Kalupur, Ahmedabad, Gujarat 380002

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	25	7500.00	18	8850.00
Fiber Optic Cables (per meter)	8544	100	25	2500.00	18	2950.00
				Total Taxable Value	10000.00	
				Subtotal	11800.00	
				Discount	500	
				Total	11300.00	
				Amount Paid	0.00	
				Balance Due	Rs 11300.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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